

Work Order ID 60725-1

Wednesday, July 21, 2010 11:49:20 AM

SPV10



Page 1

Item ID: 41232-000-001-001

Accept



Setup

Start



Revision ID:

Item Name: Emergency Flotation Step Actuator, LH

Start Date: 7/21/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 7/29/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: MF

Date: 10-7-21 Tooling:

Date:

Run

Start



QC:

Date: SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

41232-000-001

Rev A

100



DOCUMENT CONTROL

DC

Document Control

Memo

0.00

Photocopy bluefile D412-763 & type labels per PPP 41232-000-001 CHG 002

5/10/08/04

110



Pick Kit

0.00

Packaging

Packaging

Memo

0.00

7/10/08/04 (2)

120



QC4- 100% Inspect kits for completeness

0.00

QC

Quality Control

Memo

0.00

5/10/08/04

(10)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 60725

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Item ID: 41232-000-001-001

Accept



Setup

Start



Revision ID:

Item Name: Emergency Flotation Step Actuator, LH

Stop



Start Date: 7/21/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 7/29/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP 41232-000-001-001

Location:

PPP Rev: B

140



QC21- Final Inspection - Work Order Release

0.00

QC

Quality Control

Memo

0.00

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Picklist Print

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Work Order ID: 60725



Parent Item: 41232-000-001-001



Parent Item Name: Emergency Flotation Step Actuator, LH

Start Date: 7/21/2010

Required Date: 7/29/2010

Comments: IPP Rev:A New Issue 07-02-28 JLM IPP Rev:B
10.06.11 41232-200-006-001 replace with D4094-1 DD verf:EC

Start Qty: 2.00

Required Qty: 2.00

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 60725



Parent Item: 41232-000-001-001



Parent Item Name: Emergency Flotation Step Actuator, LH

Start Date: 7/21/2010

Required Date: 7/29/2010

41232-200-005-001



Manufactured

No

110

Each

22.0000

3

6



Spacer (Step Actuator)

Location	Loc Qty	Loc Code
ST365	22	
52636	2	
59811	20	

AN4-23A



Purchased

No

110

Each

79.0000

1



Location	Loc Qty	Loc Code
ST359	79	
107378	79	

AN960JD416



NAS1149D0463J

Purchased

No

110

Each

0.0000

2



Washer

AN960JD416L



NAS1149D0416J

Purchased

No

110

Each

279.0000

2



AP0925ELBN



Purchased

No

110

Each

8.0000

1



BARBED ELBOW

Location	Loc Qty	Loc Code
ST346	279	
110153	279	

Location	Loc Qty	Loc Code
ST283	8	
103727	8	

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 60725



Parent Item: 41232-000-001-001



Parent Item Name: Emergency Flotation Step Actuator, LH

Start Date: 7/21/2010

Required Date: 7/29/2010

Start Qty: 2.00

Required Qty: 2.00

D4094-1



Manufactured No

110 Each 5.0000



1 2



MS20392-3C21



Purchased No

110 Each 15.0000



1 2

58263

MS21042L4



Purchased No

110 Each 3,929.000



1 2

104156

MS24665-151



Purchased No

110 Each 634.0000



1 2

114784

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
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Parent Item: 41232-000-001-001

Parent Item Name: Emergency Flotation Step Actuator, LH



Start Date: 7/21/2010

Start Qty: 2.00

Required Date: 7/29/2010

Required Qty: 2.00

MS35489-93

Purchased

No

110

Each

80.0000

1

2



S
fl GROMMET

R-3400

Purchased

No

Location

Loc Qty

Loc Code

ST293

80

114341

80

110

f

614500

3.05



S
p plastic tubing 1/4id x 3/8od-black

cut 2x 18" long

measured
8/21/2010

Location

Loc Qty

Loc Code

ST389

61.45

104229

11.45

109886

50

104229

Ready (2)

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
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